Original/Duplicate/Triplicate **Date:**

CONTRACT CERTIFICATE

Bill No. 1st & Final Bill

Division :EE, BBMP,Project Division Yelahanka Zone **Sub-Division** **Yelahanaka Satelite Town**

Bill Received No: ..... Dated : ..... Cash Book Voucher No: Dated: .....

Schedule Docket No: ..... **Head of Account :**

Name of the Work: Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc.,(Detailed Project Report) For The work of Construction of Health Building at B Sector in Ward No.04 in Yelahanaka Satelite Town Sub Division

Name of the Contractor & Address:
BVH CONSULTING ENGINEERS
41/2, 6TH MAIN ROAD JNANAJYOTHI NAGAR,
MALATHALLI, BANGALORE-560056
PHONE : 9964339888, LANDLINE:08023241948
EMAIL :mbnk2278@yahoo.com

Reference to Work Order No:BBMP/EE/P-YNK/W.O/120/2019-20 Dated:-18/11/2019

Certified that the measurements were taken by me 17/07/2021 to 13/7/2021 and recorded on **pages** 220066 to 220067 of **Measurement Book No.** 10/2018-19 that work is satisfactorily executed.

Contractor

Officer- in charge of work.

Certified that the measurement were checked by me 17/07/2021 and found correct
The work is satisfactorily executed.

Certified that the Quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Gross – 1,65,000-00
10% IT – 16,500-00
Payable – 1,48,500-00

Sub-Division Officer

Memorandum of payment

1	Total value of work done or supplies made as per the account within			
2	Deduct amount to be held in reserve being ..... percent Rs.		Audited & Admitted for Rs.....	
3	" Balance		Rs. 1,65,000/-	
4	Deduct payments	PP	.....	.....
	a) Amount of previous payment as in the office cash book voucher No. ..... Dated ..... S D No..... Amount adjusted towards cash advance recovery of	FSD	Rs. 1,48,500/- by Cheque and Rs.. 16,500/- by Adjustment	
	b) Payments cost store or other materials supplied Now made recovery of amount creditable of this/other work. Amount paid on this bill Cheque/ Cash.	IT KST CBF	22/3/2021 Accts. Supdt. Project Division B.B.M.P.	Exe. Engineer Project Division B.B.M.P
5	Balance being unpaid value of work done held in reserve.			
6	Deduct cash advance made on the office Cash Book Voucher No. Dated ..... less adjustments.	Cheque		
7	Net amount due to or from Contractor. Unadjusted items			
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.			

Check measured by Executive Engineer on In
MB No. **pages** **to**

Contractor

Received Rs. .....
(in words) .....
By Cash & by adjustment of Payment as per memorandum
Witness :
Dated Stamp

Contractor

Paid by me by Cheque No. ..... Dated .....
Cash Rs. ..... Dated: .....

Initials of Officer making Payment

Executive Engineer
Project Division, Yelahanka Zone,
BBMP, Bangalore

NAME OF THE WORK : Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc.,(Detailed Project Report) For The work of Construction of Health Building at B Sector in Ward No.04 in Yelahanaka Satelite Town Sub Division

BILL 1st & Final

Work Order No: BBMP/EE/P-YNK/W.O/120/2019-20 Dated:-18/11/2019

SL. NO	ITEM	QTY	Approved cost as per Agreement		SUB-BREAK UP IN %	AMOUNT IN Rs.	PREVIOUS MEASUREMENTS		PRESENT MEASUREMENTS		TOTAL UPTO DATE		REMARKS
			UNIT RATE	TOTAL			QTY	AMT(Rs)	QTY	AMT(Rs)	QTY	AMT(Rs)	
	Consultancy Charges			165000									
	Payment schedule												
1	100% of contract Price-After Completion of all the Work in complete				100%	165000.00	-	-	100%	165000.00	100%	165000.00	
	TOTAL BILLING IN INR			165000	100%	165000.00			100%	165000.00	100%	165000.00	

Amount in words: Rupees One Lakhs Sixty Five Thoushand Only

Certificate

1. certifide that the Agency has done the work satisfactionly.
2. Certifide that there is no due from agency.
3. Certified that the above item of work not Claimed in any other Bill.

For BVH Consulting Engineers

Authorised Signature

BVH CONSULTING ENGINEERS BENGALURU

17/7/2021